

SECRET

Copy 5 of 5

31 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period
17 - 23 January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$698.96 to liquidate the balance of the related advance of \$800.00 drawn on 25 January 1956 and that a check in the amount of \$1.38 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$700.34. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 282-56	6-1004-10-001	02.1	115	\$ 700.34

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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